

Date: Tuesday, 28/04/2009 7:10:05 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 412 GROSS WEIGHT TOWING KIT
Job Number : 47555	
Estimate Number : 12592	
P.O. Number :	Part Number : D412666011
This Issue : 28/04/2009 S.O. No. :	Drawing Number : D412-666 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : MACHINED PARTS	Drawing Revision : C
Previous Run : 47441	Material :
Written By :	Due Date : 28/04/2009 Qty: 2 Um: Each
Checked & Approved By :	
Comment : Est Rev:B Added GHG 002 NG 02-03-06	
Est Rev:C As per Rev C JLM 07-09-07 Verified By:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Handwritten: JLD 09/04/28



Comment: Photocopy bluefile & type labels per PPP412-666-011 CHG 004

Handwritten: 09/04/28

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D2888	Lug
-----	-------	-----



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Lug

Batch:

Handwritten: 41288

4.0	AN615A	Bolt
-----	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch:

Handwritten: M111425

5.0	AN645A	Bolt
-----	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch:

Handwritten: M110002 x1 M111425 x7

Handwritten: S (42)

Handwritten: SS 09/04/28 (x2)

Handwritten: SS 09/04/28 (x2)

Handwritten: SS 09/04/28 (x2)

Date: Tuesday, 28/04/2009 7:10:05 AM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 412 GROSS WEIGHT TOWING KIT

Job Number: 47555

Part Number: D412666011

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

6.0	AN960JD616	Washer
-----	------------	--------



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

Batch: M111193

SS 09/04/28 (X2)

7.0	MS21042L6	Nut
-----	-----------	-----



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nut

Batch: M116002

SS 09/04/28 (X2)

8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
-----	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/04/28 (X2)

9.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-666-011

Location: 3) A

PPP Rev: E

9/4/28

(2X)

SP

10.0	QC21	FINAL INSPECTION/W/O RELEASE
------	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

09/04/29 (X2)

Job Completion



MF 09-04-29